

Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333 Formerly KVBC Las Vegas, NV 89101

Estimate Number

1536

OBAMA FOR AMERICA Obama for America

Product Advertiser

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Washington, DC 20007 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line

Channel Descript

VNSX

INVOICE

	Invoice #	105008-1
	Invoice Date	09/23/12
	Invoice Month	September 2012
_	Invoice Period	08/27/12 - 09/17/13

Page

1 of 14

\overline{a}	National	Sales Region
ь	Blair - Philadelphia	Sales Office
7	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

7	7002 #	At C	Order#
k	-	Alt Order#	er#
		06837953	105008

Billing Calendar B	Broadcast	_1
Billing Type C	Cash	. !
Special Handling		

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref

el Description Time	. Date ☐ Length	Aired Days	Length Aired Days Ad-ID	Pate		
M-F 5-6a WakeUp w/Wagners 5-6a	to			i mana	recondition.	Ker#
	09/10/12 to 09/16/12 3x	WTF				
	W 09/12/12 :00 NOT AVAILABLE RATE			€₽.	\$325.00 See MG 1.5,1.6,1.7	2
	W 09/12/12 :30 Th 09/13/12 :00	5:30 AM	OFA-12-A-114H Won't Say		\$325.00 MG for 1.2,1.3,1.4 \$325.00 See MG 1.5.1.6.1.7	o <i>a</i>
	Th 09/13/12 :30	¥.78 V.4				
	F 09/14/12 :00	0.20 AM	OFA-12-A-114H Won't Say		\$325.00 MG for 1.2,1.3,1.4 \$325.00 See MG 1.5.1.6.1.7	ນ ປາ
	NOT AVAICABLE RATE 09/14/12 :30	5.47 AM	0E4-12-4-100u Children		20 TO MO 5-140 AO A	l (
M-F 5-6a WakeUp w/Wagners 5-6a		:	2 3 4 0 0 1 CH 1 CH		\$020.00 MIG 101 (.2,1.3,1.4	7
	×	M				
	M 09/17/12 :00 NOT AVAILABLE RATE			\$2	\$325.00 See MG 2.2	-1
	M 09/17/12 :30	5:11 AM	OFA-12-Z-118H TheCheat		\$325.00 MG for 2 1 09/17	ა
M-F 6-7a WakeUp w/Wagners 6-7a	to					٨
	4x	WTF				
	Th 09/13/12 :00			A €9	\$175.00 Unresolved \$175.00 Unresolved	4.4
	コ			•	Care Character	7
	Th 09/13/12 :00 NOT AVAILABLE RATE			6 4	\$175.00 Unresolved	ω
	F 09/14/12 :00 NOT AVAILABLE RATE			\$ 7	\$175.00 Unresolved	ن ن
M-F 6-7a WakeUp w/Wagners 6-7a	to					

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KSNV KSNV

KSNV

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KSNV

The actual broadcast information shown on this invoice was taken from the Official program log.

09/17/12 to 09/23/12

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

ı	Invoice #	105008-1
	Invoice Date	09/23/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary
KSNV	Station

Order#	105008
Alt Order#	06837953
Deal#	
Order Flight	21/71/60 - 21/21/60

Billing Calendar B	Broadcast
Billing Type C	Cash
Special Handling	

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV KSNV KSNV KSNV KSNV KSNV
Sunday Today		News 3 Sunrise SUNDAY	Saturday Today	News 3 Sunrise SATURDAY	KSNV M-F 6-7a WakeUp w/Wagners KSNV Today Show KSNV KSNV KSNV KSNV KSNV KSNV
7a-8am		6a-7a	7a-9am	6a-7a	6-7a 6-7a 658a-9am 658a-9am
to	09/10/12 to 09/16/12 1xS Su 09/16/12 :30 6:30 AM 0FA-12-A-114H won't Sa	09/10/12 to 09/16/12 1xS- Sa 09/15/12 :30 7:59 AM 0FA-12-Z-118H TheCheato to	09/10/12 to 09/16/12 1xS- Sa 09/15/12 :30 6:29 AM OFA-12-A-100H Children to	09/17/12 to 09/23/12 1x M M 09/17/12 :00 NOT AVAILABLE RATE to	Day Date Length Aired Days Ad-ID M
	\$90.00	\$150.00	\$125.00	\$290.00 Unresolved	Rate Reconciliation \$175.00 Unresolved \$200.00 Unresolved \$200.00 Unresolved \$200.00 Unresolved
		_	1	1	Ref.# 1

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Estimate Number

1536

Obama for America
OBAMA FOR AMERICA

Advertiser Product

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/17/12	September 2012	09/23/12	1-800501

Page 3 of 14

Station KSNV C Account Executive Amy McCreary Amy McCreary Sales Office Blair - Philadelphia E Sales Region National C			
nt Executive Amy McCreary Office Blair - Philadelphia		National	Sales Region
Station KSNV C Account Executive Amy McCreary		Blair - Philadelphia	Sales Office
KSNV	Ъ	Amy McCreary	Account Executive
		KSNV	Station

Order Flight	Deal #	Alt Order#	Order#	
09/12/12 - 09/17/12		06837953	105008	

Special Handling	Billing Type (Billing Calendar E	
	Cash	Broadcast	

Advertiser Ref	Agency Ref	

										14			12			1			10	Line
KSNV	KSNV		X S N S	KSNV	KSNV		KSNV	KUNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
										M-F Today Show II			News 3 Today			Meet the Press			Sunday Today	의 Description
										9-10a			9a-930am			8a-9am			7a-8am	Time
F 09/14/12 :00 NOT AVAILABLE RATE	F 09/14/12 :00 NOT AVAILABLE RATE	NOT AVAILABLE RATE	NOT AVAILABLE RATE	Th 09/13/12 :00	W 09/12/12 :00 NOT AVAII ARI E RATE	NOT AVAILABLE RATE	W 09/12/12 :00	W 09/12/12 :00 NOT AVAILABLE RATE	1	to	Su 09/16/12 :00	09/10/12 to 09/16/12 1xS	to	<u>ن</u> ي	09/10/12 to 09/16/12 1xS	to	 Su 09/16/12 :00	09/10/12 to 09/16/12 1xS	to	Day Date Length Aired Days Ad-ID
\$95.00 See MG 14.6,14.7,14.8,14.9	\$95.00 See MG 14.6,14.7,14.8,14.9	\$125.00 Officesoived	9405 00 16000600	\$95.00 See MG 14.6,14.7,14.8,14.9	\$125.00 Unresolved		\$125.00 Unresolved	\$95.00 See MG 14.6, 14.7, 14.8, 14.9			\$125.00 Unresolved			\$1,300.00			\$150.00 Unresolved			Rate
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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice Date		Invoice Month	Invoice # Invoice Date	
_	09/23/12			105008-1

Order	National	Sales Region
Deal#	Blair - Philadelphia	Sales Office
Alt Orc	Amy McCreary	Account Executive Amy McCreary
Order	KSNV	Station

	0000
Order#	105008
 Alt Order#	06837953
Deal#	
Order Flight	09/12/12 - 09/17/12

Product Code	Advertiser Code	IDB#
101	95	

Agency Ref	Advertiser Ref
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		8 13			17										16					15			14	Line
KSNV		KSNV	KSNV		KSNV		KSNV		KSNV		KSNV		KSNV		KSNV	KSNV		KSNV		KSNV		KSNV	VSNV	Channe
		Rachael Ray			Today 4th Hour										Today 4th Hour					M-F Today Show II			M-F Today Show II	Line Channel Description
		11am-12pm			10am-11am										10am-11am					9-10a			9-10a	Time
W 09/12/12 :00 NOT AVAILABLE RATE	09/10/12 to 09/16/12 4x	to	M 09/17/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x	ťó	NOT AVAILABLE RATE	F 09/14/12 :00	NOT AVAILABLE RATE	Th 09/13/12 :00	NOT AVAILABLE RATE	W 09/12/12 :00	NOT AVAILABLE RATE	W 09/12/12 :00	09/10/12 to 09/16/12 4x	ঠ	M 09/17/12 :30	NOT AVAILABLE RATE	M 09/17/12 :00	09/17/12 to 09/23/12 1x	₽	NOT AVAILABLE RATE	F 09/14/12 :00	to	Day Date Length Aired Days Ad-ID
	\MTF			M										WTF		9:51 AM oi			M					th Aired Days Ac
														İ		OFA-12-A-114H Won't Say								
\$80.00 Unresolved			\$80-00 Unresolved				\$80.00 Unresolved		\$80.00 Unresolved		\$80.00 Unresolved		\$80.00 Unresolved	·		\$350.00 MG for 15.1 09/17		\$350.00 See MG 15.2				\$125.00 Unresolved		Rate
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Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC **KSNV** Remit Address:

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

> Special Handling Billing Type Billing Calendar

INVOICE

	Invoice #	105008-1
Obama for America	Invoice Date	09/23/12
OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/17/12

Station	KSNV	Order#	105008
Account Executive Amy McCrean	Amy McCreary	Alt Order#	06837953
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Estimate Number

Product Advertiser

Broadcast	IDB#	
Cash	Advertiser Code	95
	Product Code	101

Advertiser Ref	Agency Ref	

	22		<u> </u>	2						20			19						18	Line
KSNV	KSNV	KSNV	VONA	NO.	KSNV	KSNV	KSNV	VSNV		KSNV	KSNV		KSNV		XSNV	KSNV		VSNV	VSNV	Channe
	The Agenda 1230pm		NOOH NEWS							Noon News			Rachael Ray						Rachael Ray	Line Channel Description
	1230-1p		12-1230pm	10 100000						12-1230pm			11am-12pm						11am-12pm	Time
٧	09/10/	M M M	09/17/	N/A B	л ₂	7. 7.	٤	٤	./01/60		M NOT /	09/17/		NOT /	TI (₹ 27.	/TON	₹		Day
09/12/12	to 09/10/12 to 09/16/12	M 09/17/12 : NOT AVAILABLE RATE	09/17/12 to 09/23/12	N/A BUMP POLITICAL	09/14/12	Th 09/13/12 :(09/12/12	09/12/12	09/10/12 to 09/16/12	ਰ	M 09/17/12 : NOT AVAILABLE RATE	09/17/12 to 09/23/12	ಠ	NOT AVAILABLE RATE	09/14/12	Th 09/13/12 :	NOT AVAILABLE RATE	09/12/12	ਰ	Day Date
:30	4x	.00 -00:	1x	AL	 	.00:	:30	:30	4 ×		917 00:	1x		ATE.	00	.00 	ATE	.00		Lengti
12:54 PM	WT FI		M				12:28 PM	12:09 PM	WTF			M								Length Aired Days Ad-ID
0FA-12-A-13							OFA-12-A-10	0FA-12-A-13												Ad-ID
OFA-12-A-114H Won't Sa:							OFA-12-A-100H Children	OFA-12-A-114H Won't Sa												70
\$100.00		\$125.6			\$125.C	\$125.6	\$125.00	\$125.00			9 . 08\$				3.083	3.08		3.80.6		Rate
0		\$125.90 Unresolved			\$125.00 Unresolved	\$125.00 Unresolved	0	0			\$80-00 Unresolved				\$80.00 Unresolved	\$80.00 Unresolved		\$80.00 Unresolved		Reconciliation
																				72
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Estimate Number

1536

Obama for Amer OBAMA FOR AN

Product Advertiser

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

	105008-1
rica Invoice Date	09/23/12
MERICA Invoice Month	h September 2012
Invoice Period	d 08/27/12 - 09/17/12

Station	KSNV	Order#	105008
Account Executive Amy McCreary	Amy McCreary	Alt Order#	06837953
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/1

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		\perp	
		Cash	Broadcast
i	77	ъ	_
	Product Code	Advertiser Code	IDB#

Billing Calendar

Special Handling Billing Type

Advertiser Ref	Agency Ref	

	ļ	26			25							24			23						22	Line
VSNV		VSSV	KSNV		KSNV		KSNV		KSNV	KSNV		KSNV	KSNV		VSNV		KSNV		VSNV	KSNV	KSNV	Channe
		The Doctors			Days of our Lives							Days of our Lives			The Agenda 1230pm						The Agenda 1230pm	Channel Description
	1	2pm-3pm			1258p-2pm							1258p-2pm			1230-1p						1230-1p	Time
Th 09/13/12 :00 NOT AVAILABLE RATE	09/10/12 to 09/16/12 4xWTF	to	M 09/17/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x M	రో	NOT AVAILABLE RATE	F 09/14/12 :00	NOT AVAILABLE RATE	Th 09/13/12 :00	W 09/12/12 :30 12:59 PM	09/10/12 to 09/16/12 3xWTF	ਰ	M 09/17/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x M	ਰ	N/A BUMP POLITICAL	F 09/14/12 :00	NOT AVAILABLE RATE	F 09/14/12 :00	Th 09/13/12 :30 12:38 PM	₽	Day Date Length Aired Days
										OFA-12-A-100H Children										OFA-12-A-100H Children		AdID
\$85.00 Unresolved	1		\$125.00 Unresolved				\$125.00 Unresolved		\$125.00 Unresolved	\$125.00			\$100:00 Unresolved				\$100.00 Unresolved		\$100.00 Unresolved	\$100.00		Rate Reconciliation
7			7				4		2	_			-1				2		7	ω		Ref#

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Page 7 of 14



Main: (702)642-3333 Formerly KVBC KSNV Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1536 OBAMA FO Obama for

Product Advertiser

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

	Invoice #	105008-1
r America	Invoice Date	09/23/12
OR AMERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/12/12 - 09/17/12		06837953	105008	

		Special Handling
_	Cash	Billing Type
	Broadcast	Billing Calendar

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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

	30		į	29						28				27							26	Line
KSNV	KSNV	XSNV		XSNX V	KSNV	KSNV	KSNV	KSNV		KSNV		XSNV		KSNV		KSNV		KSNV		KSNV	VSNV	Channe
	4PM NEWS (1 hour)			Dr Phil						Dr Phil				The Doctors							The Doctors	Line Channel Description
	4-5pm		ī	3 <u>L</u>						3-4p				2pm-3pm							2pm-3pm	Time
Ţ₩	09/10/	M M	09/17/		Ŧì	ΤĮ	굮	٧	09/10/		NOT/	M	09/17/		NOT /	חד	NOT /	וד	VDT /	Th		Day
09/12/12 09/13/12	to 09/10/12 to 09/16/12	<i>M </i>	09/17/12 to 09/23/12	₫	09/14/12	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ಕ	NOT AVAILABLE RATE	09/17/12	09/17/12 to 09/23/12	ಕ	NOT AVAILABLE RATE	09/14/12	NOT AVAILABLE RATE	09/14/12	NOT AVAILABLE RATE	09/13/12	ਰ	Date
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4:21 PM 4:26 PM	WTF		M		3:34 PM	3:24 PM	3:28 PM	3:32 PM	₩TF				M									Day Date Length Aired Days Ad-ID
OFA-12-A-100H Children OFA-12-A-100H Children					OFA-12-A-114H Won't Say	OFA-12-A-100H Children	OFA-12-A-114H Won't Say	OFA-12-A-114H Won't Sa:														
\$145.00 \$145.00		\$150.00			\$150.00	\$150.00	\$150.00	\$150.00				00.88\$				\$85.00		\$85.00		\$85.00		Rate
		\$150.00 Unresolved										\$85.00 Unresolved				\$85.00 Unresolved		\$85.00 Unresolved		\$85.00 Unresolved		Reconciliation
40		<i>t</i>			_	ယ	4	2				7				4		2		ω		Ref#

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- March - and and a common

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invo
Product	OBAMA FOR AMERICA	Invo
Estimate Number 1536	1536	lnvo

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

$\overline{}$	National	Sales Region
П	Blair - Philadelphia	Sales Office
ъ	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station
ı		

Order Flight	Deal#	Alt Order#	Order#	
09/12/12 - 09/17/12		06837953	105008	

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

35						3 4				33						32				<u>4</u>				30	Line
KSNV	KSNV	VSNV	VSNV	KSNV		KSNV		KONN		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV		KSNV		VSNV	KSNV		KSNV	VSNV	Channe
M-F Early News						M-F Early News				4PM NEWS (1 hour)						4PM NEWS (1 hour)				4PM NEWS (1 hour)				4PM NEWS (1 hour)	Channel Description
5-630p						5-630p				4-5pm						4-5pm				4-5pm				4-5pm	Time
	F NOT A	긁	×	W	09/10/1		NOT A	*	09/17/1		TI	Th	٧	٧	09/10/1		NOT A	M	09/17/1		П	N/A BI	רר		Day
б	= 09/14/12 : NOT AVAILABLE RATE	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	៩	NOT AVAILABLE RATE	CN77/10	09/17/12 to 09/23/12	৳	09/14/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ಕ	NOT AVAILABLE RATE	09/17/12	09/17/12 to 09/23/12	б	09/14/12	N/A BUMP POLITICAL	09/14/12	to	Date
	∃T. .00	:30	:30	:30	4×		TE.	ġ	×		:30	:30	:30	:30	4×		TE	:00	1x		:30	P	.00		Length
		5:15 PM	5:16 PM	5:11 PM	#TF				M		4:51 PM	4:56 PM	4:52 PM	4:43 PM					M		4:28 PM				Length Aired Days 1/
		OFA-12-A-100H Children	OFA-12-A-100H Children	OFA-12-A-114H Won't Sa							OFA-12-A-114H Won't Say	OFA-12-A-114H Won't Sa	OFA-12-A-100H Children	OFA-12-A-114H Won't Say							OFA-12-A-100H Children				Ad-ID Rate
	\$250.00	\$250.00	\$250.00	\$250.00			8 170.00	00 3779			\$175.00	\$175.00	\$175.00	\$175.00				\$145.00			\$145.00		\$145.00		
	\$250.00 Unresolved						WIT COOK CHROSCHECK	/ Ipracolinal										\$145.00 Unresolved					\$145.00 Unresolved		Reconciliation
	4	2	ω	_				4			4	ω	2	4				7			_		ω		Ref#

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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser

Product

Estimate Number

1536

Invoice Period

08/27/12 - 09/17/12

Obama for America
OBAMA FOR AMERICA

 Invoice #
 105008-1

 Invoice Date
 09/23/12

 Invoice Month
 September 2012

Page 9 of 14

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Deal#	Alt Order # 06837953	Order # 105008	
	6837953	05008	

Γ		[.
_		Special Handling
_	Cash	Billing Type
_	Broadcast	Billing Calendar
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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

	40			<u>3</u> 9							ಜ			37			36			ယ 5	Line
KSNV	KSNV	KSNV		VSNV	3	KONN	VSNV		XSNV		KSNV	KSNV		KSNV	KSNV		KSNV	NONO		KSNV	Channel
	M-F Wheel of Fortune			M-F Jeopardy							M-F Jeopardy			News 3 in Prime			Sa-Su Early News			M-F Early News	Line Channel Description
	7-730pm			630-7pm							630-7pm			7-10pm			5pm-630pm			5-630p	Time
09/10/12 to 09/16/12 3xWTF W 09/12/12 :00 NOT AVAILABLE RATE	to	M 09/17/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x M	to	NOT AVAILABLE RATE		Th 09/13/12 :00	4	W 09/12/12 :00	09/10/12 to 09/16/12 3x₩TF	t	Su 09/16/12 :30 9:11 PM 0FA-12-A	09/10/12 to 09/16/12 1xS	ರ	Sa 09/15/12 :30 6:28 PM 0FA-12-A	09/10/12 to 09/16/12 1xS-	ರ	NOT AVAILABLE RATE	/17/12 to 09/23/12	to	Day Date Length Aired Days Ad-ID
\$230		\$ <u>2</u> 30			∂∠ 3b		\$236		\$ <u>2</u> 36			oFA-12-A-100H Children \$450.00			oFA-12-A-114H won't Sa: \$150.00			\$256			Rate
\$230.00 Unresolved		\$230.00 Unresolved			\$230.00 Offesoived		\$230.00 Unresolved		\$230.00 Unresolved			1.00			1.00			\$250.00 Unresolved			Reconciliation
2		1			N	,	4	,	1			1			1						Ref#

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Nowthistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment to third Parties or by Third Parties with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

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Estimate Number

1536

Obama for America
OBAMA FOR AMERICA

Advertiser Product

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

 Invoice #
 105008-1

 Invoice Date
 09/23/12

 Invoice Month
 September 2012

 Invoice Period
 08/27/12 - 09/17/12

Page 10 of 14

Account Executive Amy McCreary
Sales Office Blair - Philadelphia
Sales Region National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code 101	Advertiser Code 95	IDB#

Advertiser Ref	Agency Ref	

		4					43								42				41					4	Line
KSNV		KSNV	XSNV		XSNV		KSNV	VSNV		VSNV	KSNV	KSNV	KSNV		KSNV		KSNV		KSNV		VSNV		KSNV	KSNV	
		SAT/Jeopardy					Face to Face w/ J.Ralston								Face to Face w/ J.Raiston				M-F Wheel of Fortune					M-F Wheel of Fortune	Channel Description
		630-7pm					730-758pm								730-758pm				7-730pm					7-730pm	Time
Sa 09/15/12 :00 NOT AVAILABLE RATE	09/10/12 to 09/16/12	ťo	M 09/17/12 :30	OT AVAILABLE RAT	M 09/17/12 :C	09/17/12 to 09/23/12	to	F 09/14/12 :30	NOT AVAILABLE RATE	F 09/14/12 :0	Th 09/13/12 :3	-	W 09/12/12 :3	09/10/12 to 09/16/12	ರ	\exists	M 09/17/12 :	09/17/12 to 09/23/12	to	NOT AVAILABLE RATE	F 09/14/12 :00	OT AVAILABLE RAT	Th 09/13/12 :	to	Day Date L
00	1xS-		30 7:48 PM		:00	1x M		30 7:47 PM		:00	:30 7:40 PM	:30 7:47 PM	:30 7:36 PM	4xWTF			:00	1x M			00		:00		Length Aired Days
			OFA-12-A-100H Children					оFA-12-A-100н Children			OFA-12-A-114H Won't Sa	OFA-12-A-100H Children	OFA-12-A-114H Won't Say												(d+b)
\$150.00 Unresolved			\$400.00 MG for 43.1 09/17		\$125.00 See MG 43.2			\$400.00		\$125.00 See MG 42.5	\$400.00	\$400.00	\$400.00 MG for 42.1 09/14				\$230 00 Unresolved				\$230.00 Unresolved		\$230.00 Unresolved		Rate Reconciliation
1			2		7			4		-1	ത	ω	5			-	4				4	C	w		Ref#

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Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 KSNV 1500 Foremaster Lane

Estimate Number

1536

OBAMA FOR AMI Obama for Americ

Product Advertiser

Billing Address:

3050 K St. NW Washington Harbor Washington, DC 20007 Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

	Invoice #	105008-1
Ca .	Invoice Date	09/23/12
ERICA	Invoice Month	September 2012

Station
Account Executive Amy McCreary
Sales Office Blair - Philadelphia
Sales Region National

	L.	<u></u>		
Order Flight	Deal#	Alt Order#	Order#	Invoice Period
09/12/12 - 09/17/12		06837953	105008	08/27/12 - 09/17/12

_		Special Handling
~	Cash	Billing Type
	Broadcast	Billing Calendar

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

<u>.</u>				53			52			51					50				47				45	Line	
スクン		XSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV		KSNV		VSNV		KSNV		VSNV		KSNV	Channel	
NFL Pre-Game				Saturday Prime 10-11pm			Saturday Prime 9-11pm			Friday Prime 8-9pm					Wednesday Prime 9-10pm				Monday Prime 8-10pm				SAT/ Wheel of Fortune	Channel Description	
1p-530pm				10-11pm			9-11p			8-9pm					9-10pm				8-10pm				7-730pm	Time	
đ	ABLE TO PLACE	Sa 09/15/12 ::	09/10/12 to 09/16/12	to	Sa 09/15/12 :	09/10/12 to 09/16/12	to	F 09/14/12 ::	09/10/12 to 09/16/12	to	W 09/12/12	NOT AVAILABLE RATE	W 09/12/12	09/10/12 to 09/16/12	ਨਿੱ	NOT AVAILABLE RATE	M 09/17/12	09/17/12 to 09/23/12	ťo	4	Sa 09/15/12	09/10/12 to 09/16/12	to	Day Date 1	
		:30 10:12 PM	1xS-		:00	1xS-		:30 8:00 PM	1xF		:30 9:42 PM		:00	1xw			:00	1x M			:00	1xS-		Length Aired Days Ad-ID	
		OFA-12-A-100H Children						OFA-12-A-114H Won't Sa			OFA-12-A-114H Won't Sa													Ad-ID Rate	
		\$500.00			\$400.00 Unresolved			\$500.00	:		\$4,000.00 MG for 50.1 09/12		\$1,300.00 See MG 50.2				\$1,100.00 Unresolved				\$150.00 Unresolved			Reconciliation	
					7			1			2		7				7				7			Ref#	

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Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 VSNV Remit Address: 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington Harbor

INVOICE

Advertiser

Product

Estimate Number

	Invoice #	105008-1
Obama for America	Invoice Date	09/23/12
OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/17/12

Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order Flight

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Order Flight	Deal #	Alt Order#	Order#
09/12/12 - 09/17/12		06837953	105008

	<u> </u>	
Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

	8	ŝ			5 9			57							56				55		54	Line
KSNV	NO IA	X SON	KSNV		KSNV	Č.	KSNIV	KSNV		KSNV	KSNV	KSNV	KSNV		VSNV	0	KONN		VSNV	KSNV	VSNV	
	Total Grand	Tonight Show			Sa-Su News 3 at Eleven			M-F News 3 at Eleven							M-F News 3 at Eleven				NFL Football		NFL Pre-Game	Channel Description
	1 100 0	1135n-1237a			11pm-1135pm			11pm-1135pm							11pm-1135pm				1P-9PM		1p-530pm	Time
W 09/12/12 N/A BUMP POLITICAL	09/10/12 to 09/16/12	†o	Su 09/16/12 N/A BUMP POLITICAL	09/10/12 to 09/16/12	to	OT AVAILABLE RAT	71/2/60 0171/1/60	to	N/A BUMP POLITICAL	F 09/14/12			09/12/12	09/10/12 to 09/16/12	to	T AVAILABLE RAT	1	09/10/12 to 09/16/12	to	Su 09/16/12	to	Day
00	4x -		:00	1× -		111.	Š			.00	:30			4x -				i ×		:30		Length A
	WTF			S				-			11:31 PM	11:21 PM	11:34 PM	-WTF				SS		4:07 PM		ired Days
											OFA-12-A-114H Won't Sa	OFA-12-A-100H Children	OFA-12-A-100H Children							OFA-12-Z-118H TheCheatı		Length Aired Days Ad-ID
\$110.00 Unresolved			\$225.00 Unresolved				\$255.00 Unresolved			\$255.00 Unresolved	\$255.00	\$255.00	\$255.00				\$4.000.00 [Inresolved			\$600.00		Rate
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Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number 1536	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

og d	National	Sales Region
Des	Blair - Philadelphia	Sales Office
₽	Amy McCreary	Account Executive Amy McCreary
o a	KSNV	Station

 Order#	105008
Alt Order#	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

 Billing Calendar Billing Type	Broadcast Cash	יאַן <u>ה</u>
Special Handling		P

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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref
	Advertiser Ref

	64 K	x		63		~		~		~		~		62 K		<i>y</i>		61		7		7			8	Line (
	KSNV	KSNV		KSNV	í	XSNV		KSNV		VSNV		KSNV		KSNV		KSNV		KSNV		KSNV		XSNV V	į		VSNV	Channel	
	Saturday Night Live			Late Night w/Fallon										Late Night w/Fallon				Tonight Show						(Tonight Show	Channel Description	
	ive			on										on													
	1130pm-1:02am			1237a-136am										1237a-136am				1135p-1237a							1135p-1237a	Time	
09/10/12	3	M TON	09/17/1		NOT A	חר	NOT A	תר	NOTA	×	NOT A	M	09/10/1		NOT A	M	09/17/1		NOT A	ור	NOT A	Τ'n	NOT A	Th		Day	
2	ਰ	M 09/17/12 NOT AVAILABLE RATE	09/17/12 to 09/23/12	6	NOT AVAILABLE RATE	09/14/12	NOT AVAILABLE RATE	09/14/12	NOT AVAILABLE RATE	09/12/12 :00	NOT AVAILABLE RATE	09/12/12	09/10/12 to 09/16/12	Ö	NOT AVAILABLE RATE	09/17/12 :00	09/17/12 to 09/23/12	6	NOT AVAILABLE RATE	09/14/12	NOT AVAILABLE RATE	09/13/12	NOT AVAILABLE RATE	09/13/12	ф	Date	
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5-			M										WTF				M									Date Length Aired Days Ad-ID	
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		\$40.4	-			\$40.4		\$40.4		\$40.4		\$40.4				\$110.0				\$110.6		\$110.6		\$110.6		Rate	
		\$40.00 Unresolved				\$40.00 Unresolved		\$40.00 Unresolved		\$40.00 Unresolved		\$40.00 Unresolved				\$110.00 Unresolved				\$110.00 Unresolved		\$110.00 Unresolved		\$110.00 Unresolved		Reconciliation	1
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Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor **Attention: Accounts Payable** GMMB, Inc./ Washington D.C.

Line

Channel

64

KSNV XSNV

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

_	National	Sales Region
Г	Blair - Philadelphia	Sales Office
<u></u>	Arny McCreary	Account Executive Amy McCreary
_	KSNV	Station
1		

Order Flight	Deal#	Alt Order#	Order#	
09/12/12 - 09/17/12		06837953	105008	

		ì
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Advertiser Code 95 Product Code 101]	j :	
		IDB#	
	ا ـــــا	Advertiser Code	95
	اا	Product Code	101

Advertiser Ref	Agency Ref

		Saturday Night Live	Description	
		1130pm-1:02am	Time	
Sa			Day	
09/15/12 :30	to 09/16/12	ਰ	Date	
	1x		Length	
12:46 AM OFA-12-Z-118H Th			Aired Days	
0FA-12-Z			Ad-ID	
-118H TheCheat			R.	
\$400.00			ate	
			Reconciliation	
_			Ref#	

Aired Spots

3

Agency Commission Gross Total \$15,740.00 \$2,361.00

\$13,379.00

Net Amount Due

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.